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SHAMSHER SINGH RAWAT (A P Secretariat)
Mon, Jun 7, 2021 12:31:21 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2021-22[Vote on Account] - Budget Release Order for Rs. 4,67,28,000 **/-** (Rupees Four crore sixty seven lakh twenty eight thousand) to Command Area Development Authority **-** Orders - Issued

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FINANCE (FMU-Water Resources-I) DEPARTMENT

G.O.Rt.No: 1308 **Dated:07-06-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance (BG.I) Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance (Budget.I) Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance (C&DM) Department , 14-08-2019

5 . G.O.Ms.No.19 , Finance (Budget.I) Department , 28-03-2021

6 . G.O.Ms.No.21 , Finance (Budget.I) Department , 30-03-2021

7 . File No: ICD01/587/2021-PB , Water Resources Department , 05-05-2021

8 . File No:FMU0RBAB(WR1)/39/2021/C No:1408468 , Finance (FMU-WR.1) Department , 21-05-2021

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Command Area Development Authority is hereby issued a Budget Release Order for an amount of 4,67,28,000 **/- (**Rupees Four crore sixty seven lakh twenty eight thousand**)** from the BE provision 2021-22 towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: JICA (Japan International Cooperation Agency) - Andhra Pradesh Irrigation and Livelihood Improvement Project Phase-II (APILIP-II) - Pilot Programme **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4700800010308130137	V	2.50	0.00	0.00	2.50	0.00	2.50	0.00
2	4700800010308160161	V	2.00	0.00	0.00	2.00	0.00	2.00	0.00
3	4700800010308170173	V	2.50	0.00	0.00	2.50	0.00	2.50	0.00
4	4700800010308170174	V	6.25	0.00	0.00	6.25	0.00	6.25	0.00
5	4700800010308280289	V	66.30	0.00	0.00	66.30	0.00	66.30	0.00
6	4700800010308350351	V	254.30	0.00	0.00	254.30	0.00	254.30	0.00
7	4700800010308350352	V	12.50	0.00	0.00	12.50	0.00	12.50	0.00
8	4700800010308520521	V	70.00	0.00	0.00	70.00	0.00	70.00	0.00
Scheme Name: JICA (Japan International Cooperation Agency) - Andhra Pradesh Irrigation and Livelihood Improvement Project Phase-II (APILIP-II) - Project Establishment **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
9	4700800010309110111	V	1.25	0.00	0.00	1.25	0.00	1.25	0.00
10	4700800010309130131	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
11	4700800010309130133	V	1.25	0.00	0.00	1.25	0.00	1.25	0.00
12	4700800010309130134	V	4.50	0.00	0.00	4.50	0.00	4.50	0.00
13	4700800010309130135	V	5.00	0.00	0.00	5.00	0.00	5.00	0.00
14	4700800010309130136	V	1.25	0.00	0.00	1.25	0.00	1.25	0.00
15	4700800010309130137	V	2.50	0.00	0.00	2.50	0.00	2.50	0.00
16	4700800010309130138	V	0.75	0.00	0.00	0.75	0.00	0.75	0.00

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
17	4700800010309130139	V	0.50	0.00	0.00	0.50	0.00	0.50	0.00
18	4700800010309140141	V	3.00	0.00	0.00	3.00	0.00	3.00	0.00
19	4700800010309160161	V	5.00	0.00	0.00	5.00	0.00	5.00	0.00
20	4700800010309170171	V	5.00	0.00	0.00	5.00	0.00	5.00	0.00
21	4700800010309170172	V	1.25	0.00	0.00	1.25	0.00	1.25	0.00
22	4700800010309170173	V	0.75	0.00	0.00	0.75	0.00	0.75	0.00
23	4700800010309170174	V	2.50	0.00	0.00	2.50	0.00	2.50	0.00
24	4700800010309170175	V	2.50	0.00	0.00	2.50	0.00	2.50	0.00
25	4700800010309240241	V	1.00	0.00	0.00	1.00	0.00	1.00	0.00
26	4700800010309280281	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
27	4700800010309280287	V	10.88	0.00	0.00	10.88	0.20	10.68	0.00
28	4700800010309280288	V	0.75	0.00	0.00	0.75	0.00	0.75	0.00
29	4700800010309510511	V	1.00	0.00	0.00	1.00	0.00	1.00	0.00
		Total	**467.48**	**0.00**	**0.00**	**467.48**	**0.20**	**467.28**	**0.00**

The (Water Resources Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Finance (BG.I) & (BG.II) Department

The Water Resources Secretariat Department, A.P.

The Commissioner, Command Area Development Authority

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.